

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

Contract ID 00000000000000000000000030918		Page 1 of 3
Contract Dates 03/01/2016 to 02/28/2018		Origin CPS
Description: CPS-HIGHWAY SIGNS AND ACCESS.		Contract Maximum \$9,999,999.00
Buyer Name Berini, Brian Jon	Buyer Phone 802/828-2217	Contract Status Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	3482	HIGHWAY SIGNS, VARIOUS.	EA	0.01000	0.00	0.00

HTTP://VTRANSCADDHELP.VERMONT.GOV/DOWNLOADS/STANDARDS.

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000041408
Vermont Correctional Industries/Vermont
280 State Dr, NOB 2 S
Waterbury VT 05671-2000
USA

Contract ID 0000000000000000000030918		Page 3 of 3
Contract Dates 03/01/2016 to 02/28/2018		Origin CPS
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Buyer Name Berini,Brian Jon	Buyer Phone 802/828-2217	Contract Status Approved

Phone #:(802) 241-1472

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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B. VENDOR WILL ALSO SEND THE REPORT MONTHLY TO THE TRAFFIC SHOP AND OBDS PROGRAM OFFICE, FOR COMPARISON OF DELIVERY STATUS, ETC.
C. THE VENDOR IS REQUIRED TO INFORM THE TRAFFIC SHOP AND OBDS PROGRAM OFFICE AS SOON AS POSSIBLE IF THEY ANTICIPATE THEY ARE UNABLE TO MEET THE DELIVERY REQUIREMENTS AS STATED, AND IN ANY CIRCUMSTANCE, WITHIN 30 DAYS OF RECEIPT OF ORDER OR WHEN THE BACKORDER QUANTITY REACHES 500 SIGNS.
D. A SUMMARY STATUS REPORT SHALL BE PROVIDED BY THE CONTRACTOR TO THE PURCHASING AGENT TO KEEP HER APPRISED OF QUANTITY OF SIGNS ORDERED BUT NOT YET DELIVERED.

VCI CONTACT INFORMATION:
GERALD SCHARTNER
802-334-8995
gerald.schartner@vermont.gov

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

VCI/VOWP IS OBLIGATED TO INFORM THE PURCHASING AGENT ON A MONTHLY BASIS OF THE QUANTITY OF OUTSTANDING ORDERS UNDER THIS CONTRACT. A MONTHLY DETAILED REPORT OF ORDERS AND STATUS SHALL BE PROVIDED TO THE PURCHASING AGENT AND THE TRAFFIC SHOP.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BRIAN BERINI
SENIOR PURCHASING AGENT
PHONE: 802-828-2217
FAX: 802-828-2222
brian.berini@vermont.gov

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____